PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO CHAPTER §A371 OF THE ALDEN TOWN CODE

- 1. PLEDGE OF ALLEGIANCE COUNCILWOMAN PAUTLER
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF APRIL 17TH & MAY 1ST 2023
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. Motion to appoint BAR Secretary per S/BS
 - B. Motion to approve park use per S/BS
 - C. Motion to hire Spring and Summer Lifeguards per S/BS
 - D. Motion to approve Women's Softball use of Robert O per S/BS
 - E. Motion to approve use of band shell per S/BS
 - F. Motion to approve Men's Softball use of Robert O per S/BS
 - G. Resolution (amended) supporting voter audit per S/BS
 - H. Motion to hire Part time Seasonal Parks Worker per S/BS
 - I. Motion to allow Pepsi vending machine at Town Park per S/BS
- 8. UNFINISHED & TABLED BUSINESS

Motion to allow park use for Spooktacular event

- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR
- 11. NOTICE OF MEETINGS:

WORK SESSION: REG. BOARD MEETING: June 12, 2023

@ 7:00 PM

June 20, 2023

@ 7:00 PM

- 12. MEMORIAL REMEMBRANCE: Wayne Bukowski and Harold Snyder and Rev. Msgr. Leo F. McCarthy and Ruth Ward and Thomas O'Connor and Leonard Wagner and Earl Aston
- 13. ADJOURNMENT

May-23

COUNCILPERSON	MOVED AND COUNCILPERSON
	SECONDED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND

PAID.

	AMOUNT	
ABSTRACT #1	ABSTRACT #2	TOTAL
\$17,865.56	\$43,832.12	\$61,697.68
\$7,977.07	\$3,077.14	\$11,054.21
\$3,417.02	\$4,839.80	\$8,256.82
		\$0.00
		\$0.00
		\$0.00
\$1,179.19	\$227.78	\$1,406.97
\$41,147.54	\$20,418.12	\$61,565.66
\$42,054.36		\$42,054.36
\$4,774.79		\$4,774.79
\$88.81		\$88.81
		\$0.00
		\$0.00
		\$0.00
		\$0.00
\$118,504.34	\$72,394.96	\$190,899.30

AP GL Distribution Report Parameters

Report ID:

ö Year:

2023

					Summary Only:	Sort By:	Dept Totals:	Include:	Minimum Amt:	Batch No:	Voucher No:	Check ID:	Date Range:	Period:
2	_	Sort:	Alt. Sort Table:	Account Table:	No	Voucher No	Yes, no Page Break	All	0.00				Pay Due Date	-
Dept	Fund	Sort			Include Vouchers Paid	Include Prior Years Outstanding Vouchers:				То:	То:	To:	Range:	To:
Yes	Yes	Subtotal			Include Vouchers Paid/Deleted After Specified Period/Year:	tstanding Vouchers:							05/23/2023	12
No Yes	Yes Yes	Page Break Sul			eriod/Year: No	No	Use Alt Fund:	Print Over Budget Message: No	Expenses Only:	Print Parent Account:	Include Description:	Print Certification:	То:	
v,	S	Subheading					No	ssage: No	N _o	No	No	No	05/30/2023	
												Certification Option: Voucher A		
												Voucher A		

TOWN OF ALDEN

AP GL Distribution Report

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Prepared By: CLERK 4

							<u>A</u>
Total Dept 1610 Dept 1620 A.1620.0406 20230484	Total A.1610.0400 A.1610.0402 20230490 Total A.1610.0402	Total Dept 1110 Dept 1610 A.1610.0400 2010001415 2010001417	A.1110.0403 20230459 Total A.1110.0403	2010001419 Total A.1110.0106 A.1110.0401 20230455 Total A.1110.0401	Total A.0000.2610 Total Dept 0000 Dept 1110 A.1110.0106	Fund A Dept 0000 A_0000.2610 20230458	Alt. Sort Table: Account No. Voucher No. PO No.
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BUILDINGS BUILDINGS.TELEPHONE 0000002064 VERIZON, ACCT. 156347582000177	INTERNET.CONTRACTUAL EXPENSE INTERNET.COMPUTER SUPPORT 0000002562 WNYNETWORKS INTERNET.COMPUTER SUPPORT	INTERNET.CONTRACTUAL EXPENSE 00000001862 CHARTER COMMUNICATIONS 00000001862 CHARTER COMMUNICATIONS	TOWN JUSTICES.CONTRACTUAL 0000002966 RONDON-PARI, PH.D, GRAZIELA TOWN JUSTICES.CONTRACTUAL	0000001424 BIELAT, PAULA D TOWN JUSTICES.PT CONSTABLES TOWN JUSTICES.OFFICE SUPPLIES 0000002489 W. B. MASON CO. INC. TOWN JUSTICES.OFFICE SUPPLIES		GENERAL FUND 0000 FINES AND FOREFEITED BAIL 0000001431 STATE COMPTROLLER	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023 Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice
05262023	## ## ## ##	146009001050723 05/23/2023 142331301050723 05/23/2023	05022023	05162023		1430070-2023-04-(05/25/2023	9 05/23/2023 To: 0 Invoice No.
05/26/2023	05/30/2023	23 05/23/2023 23 05/23/2023	05/25/2023	05/23/2023		4-(05/25/2023)5/30/2023 Invoice Date
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3,833,46	277.97 3,555.49 3,555.49	321.01 147.98 129.99	170.00 170.00	125.00 125.00 26.01	848.00 848.00	848.00	Expense Amount

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report

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Total A.3120.0403	A.3120.0403 20230456 2010001421	Dept 3120	Total Dept 1670	Total A.1670.0410	A.1670.0410 20230481	Dept 1670	Total Dept 1620	Total A.1620.0444	20230486 20230491	A.1620.0444	Total A.1620.0439	20230483	A.1620.0439	Total A.1620.0438	20230473	A.1620.0438	Total A.1620.0407	20230460	A.1620.0407	Total A.1620.0406	2010001414	A.1620.0406	Dept 1620	Fund A	Account No. Voucher No.	Alt. Sort Table:
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PUBLIC S	PUBLIC S	PUBLIC SAFETY	CENTRAL	CENTRAL	CENTRAL	CENTRAL	BUILDINGS	BUILDING		BUILDING	BUILDING		BUILDING	BUILDING		BUILDING	BUILDINGS.LIGHT		BUILDINGS.LIGHT	BUILDING		BUILDING	BUILDINGS	GENERAL FUND	Check ID Check No.	
PUBLIC SAFETY.BACKGROUND CHECKS	PUBLIC SAFETY.BACKGROUND CHECKS 0000001481 OCCUSTAR W 0000001481 OCCUSTAR W	AFETY	CENTRAL MAILING	CENTRAL MAILING.OFFICE EQUIP RENT	CENTRAL MAILING.OFFICE EQUIP RENT 0000002954 QUADIENT FI	CENTRAL MAILING	Š	BUILDINGS.BUILDING MAINTENANCE	0000002814 0000002832	BUILDINGS.BUILDING MAINTENANCE	BUILDINGS.JANITORIAL SUPPLIES	0000002489	BUILDINGS.JANITORIAL SUPPLIES	BUILDINGS.MATERIALS & SUPPLIES	0000000342	BUILDINGS.MATERIALS & SUPPLIES	S.LIGHT	0000000111	S.LIGHT	BUILDINGS.TELEPHONE	0000002732	BUILDINGS.TELEPHONE	ŭ	FUND		Fiscal Year: 20
OUND CHECKS	ROUND CHECKS OCCUSTAR WORKPLACE COMPLIAN 9710 OCCUSTAR WORKPLACE COMPLIAN 9711			E EQUIP RENT	QUADIENT FINANCE USA, INC.			INTENANCE	JOHN W. DANFORTH COMPANY TOMMY TOPSOIL	INTENANCE	UPPLIES	W. B. MASON CO. INC.	SUPPLIES	SUPPLIES	GRAINGER	SUPPLIES		NYSEG			VERIZON, ACCT, 156347582000177 VERIZON BUSINESS				Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023
	N 9710 N 9711				05252023	e			SRVCE00050603 1019			238426774			**************************************			05252023			66446332				Invoice No.	e 05/23/2023 To: 05
	05/25/2023 05/23/2023				05/26/2023				05/30/2023 05/30/2023			05/26/2023			05/26/2023			05/25/2023			05/23/2023				Invoice Date	//30/2023
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159.00	63.00 96.00		39.00	39.00	39.00		5,192.37	1,906.00	1,776.00 130.00		14.69	14.69		740.18	740.18		2,282.00	2,282.00		249.50	249.31 0.19				Expense Amount	

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report

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Total A.6772.0411	A.6772.0411 20230454	Total A.6772.0112	A.6772.0112 20230485	Dept 6772	Total Dept 5132	Total A.5132.0438	20230468 20230470	A.5132.0438	Total A.5132.0407	20230460	A.5132.0407	Total A.5132.0406	20230484 2010001416	A.5132.0406	Dept 5132	Total Dept 3510	Total A.3510.0424	20230487	A.3510.0424	Dept 3510	Total Dept 3120	A.3120.0403	Dept 3120	her No.	Alt. Sort Table:
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PROGRAMS FOR AGING.RENTALS-BUSES	PROGRAMS FOR AGING.RENTALS-BUSES 0000001771 ALDEN SENIOR	PROGRAMS FOR AGING.	PROGRAMS FOR AGING. 0000001487	PROGRAMS FOR AGING	HIGHWAY GARAGE	HIGHWAY GARAGE.REPAIRS & MAINT	0000000342 0000001491	HIGHWAY GARAGE.REPAIRS & MAINT	HIGHWAY GARAGE.LIGHT	0000000111	HIGHWAY GARAGE.LIGHT	HIGHWAY GARAGE.TELEPHONE	0000002064 0000001862	HIGHWAY GARAGE.TELEPHONE	HIGHWAY GARAGE	DOGS	DOGS.REPAIR & MAINTENANCE	0000002964	DOGS.REPAIR & MAINTENANCE	DOGS	PUBLIC SAFETY	PUBLIC SAFETY.BACKGROUND CHECKS	PUBLIC SAFETY	Check ID Check No. Vendor Code	Fiscal Year: 20
RENTALS-BUSES	RENTALS-BUSES ALDEN SENIOR CITIZEN TRAVEL	PROGRAMS FOR AGING.NUTRITION PROGRAM ATTENDANT	PROGRAMS FOR AGING.NUTRITION PROGRAM ATTENDANT 0000001487 SITZMAN'S APPLIANCE CENTER INC. 147980			JRS & MAINT	GRAINGER LINDE GAS & EQUIPMENT INC.	URS & MAINT	7	NYSEG	T	PHONE	VERIZON, ACCT. 156347582000177 CHARTER COMMUNICATIONS	PHONE			VANCE	DAVE SMITH FORD	NANCE			OUND CHECKS		Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023
	062322A		2. 147980				9708701777 35770624			05252023			05/26/2023 05/26/2023 144633601050723 05/23/2023					32418						Invoice No.	05/23/2023 To: 05
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2,500.00	2,500.00	1,399.99	1,399.99		1,273.62	471.79	241.84 229.95		638.02	638.02	N	163.81	33.82 129.99			772.80	772.80	772.80			159.00			Amount	Expense

Date Prepared: 05/30/2023 11:32 AM Report Date: 05/30/2023 Account Table:

TOWN OF ALDEN

AP GL Distribution Report

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Prepared By: CLERK 4

							RECREATION		Dept 7140
26,452.53	0.00						PARKS		Total Dept 7110
560.54	0.00					PLIES	PARKS.MATERIALS & SUPPLIES		Total A.7110.0450
90.13 470.41	0.00	01 01	05/26/2023 05/26/2023	05/26/2023 05/26/2023	1807-9 INV882754	SHERWIN-WILLIAMS PIONEER ATHLETICS	0000001473 0000001148	00001	20230476 20230477
						PPLIES	PARKS.MATERIALS & SUPPLIES		A.7110.0450
188.18	0.00		ı			LIES	PARKS.JANITORIAL SUPPLIES		Total A.7110.0439
188.18	0.00	51	05/26/2023	05/26/2023	****	GRAINGER	0000000342	00001	20230473
						ILES	PARKS, JANITORIAL SUPPLIES		A.7110.0439
15,669.41	0.00						PARKS.SHELTER		Total A.7110.0436
1,700.00 13,869.89	0.00	ம ம	05/30/2023 05/30/2023	05/30/2023 05/30/2023	LL 29299 LC *****	TRUE NORTH LAND SURVEYING, PLL 29299 METZGER CIVIL ENGINEERING, PLLC *****	0000002147 00000001144	00001	20230488 20230489
99.52	0.00	ບາ	05/26/2023	05/26/2023	体 计 计	GIIIS I LIMBER ACE HARDWARE	PARKS.SHELTER	00001	A.7110.0436
2,739.14	0.00					ENANCE	PARKS.REPAIRS & MAINTENANCE		Total A.7110.0429
2,739.14	0.00	5	05/26/2023	05/26/2023	R	GRASSLAND EQUIP & IRRIGAT. CORI *****	0000001442	00001	20230474
						ENANCE	PARKS.REPAIRS & MAINTENANCE		A.7110.0429
7,295.26	0.00					UIPMENT	PARKS.PLAYGROUND EQUIPMENT		Total A.7110.0250
5,449.00 957.80	0.00	თთ	05/26/2023 05/26/2023	05/26/2023 05/26/2023	34201 68301	BISON TURF EQUIPMENT, INC. ABI ATTACHMENTS, INC.	0000002975 0000002976	00001	20230478 20230479
888.46	0.00	O)	05/26/2023	05/26/2023	INV879389	PIONEER ATHLETICS	PARKS.PLAYGROUND EQUIPMENT	00001	A.7110.0250
							PARKS		Dept 7110
4,031.33	0.00						PROGRAMS FOR AGING		Total Dept 6772
131.34	0.00					ECREATION SUPPLIES	PROGRAMS FOR AGING.RECREATION SUPPLIES		Total A.6772.0440
131.34	0.00	S)	05/23/2023	05/23/2023	9993	BUCHERS' CERAMICS UNLIMITED	0000002308	00001	2010001420
						ECREATION SUPPLIES	PROGRAMS FOR AGING.RECREATION SUPPLIES		A.6772.0440
						ENTALS-BUSES	PROGRAMS FOR AGING.RENTALS-BUSES		A.6772.0411
							PROGRAMS FOR AGING		Dept 6772
Amount	Amount	Period	Pay Due	Invoice Date	Invoice No.	Vendor Name	Check No. Vendor Code	Check ID	Account No. Voucher No. PO No.
				05/30/2023	e 05/23/2023 To:	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023	Fiscal Year: 202		Alt. Sort Table:

Date Prepared: 05/30/2023 11:32 AM
Report Date: 05/30/2023
Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report

Total Fund A GEN	Total Dept 7140 REC	Total A.7140.0451 RECI	A.7140.0451 RECI 20230465 00001	Total A.7140.0437 RECF	20230453 00001 20230472 00001	A.7140.0437 RECI	Dept 7140 RECI	Fund A GENI	Account No. Voucher No. PO No. Check ID Chec	Alt. Sort Table:
GENERAL FUND	RECREATION	RECREATION.GARDEN CLUB	RECREATION.GARDEN CLUB 0000002341 GUIS LUMBER ACE HARDWARE *****	RECREATION.PORTABLE TOILETS	0000001287 CREEKSIDE SEPTIC & RENTALS, INC X50013 0000001287 CREEKSIDE SEPTIC & RENTALS, INC X50292	RECREATION.PORTABLE TOILETS	RECREATION	GENERAL FUND	Check ID Check No. Vendor Code Vendor Name Invoice No.	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023
			05/26/2023		05/25/2023 05/26/2023				Invoice Date	5/30/2023
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0.00	0.00	0.00	0.00	0.00	0.00				Enc. Amount	
43,832.12	909.00	459.00	459.00	450.00	180.00 270.00				Expense Amount	

Date Prepared: 05/30/2023 11:32 AM Report Date: 05/30/2023

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023 **AP GL Distribution Report**

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Total Fund B	Total Dept 9060	Total B.9060.0800	B.9060.0800 2010001411	Dept 9060	Total Dept 8020	Total B.8020.0405	B.8020.0405 20230457	Total B.8020.0404	20230457	B.8020.0404	Dept 8020	Total Dept 6989	Total B.6989.0411	2010001418	B.6989.0411	Dept 6989		Account No. PO No.	Alt. Sort Table:
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PART TOWN FUND	HOSPITAL AND MEDICAL INSURANCE	HOSPITAL AND MEDICAL INSURANCE	HOSPITAL AND MEDICAL INSURANCE 531 0000002768 BLUE CROSS BLUE SHIELD OF WNY 230519168808	HOSPITAL AND MEDICAL INSURANCE	PLANNING	PLANNING.EXPENSE AND TRAVEL	PLANNING.EXPENSE AND TRAVEL 00000000041 DEWITT, MICHAEL 03080203	PLANNING.EDUCATION & TRAVEL	0000000041 DEWITT, MICHAEL 03080203	PLANNING.EDUCATION & TRAVEL	DEVELOPMENT	OTHER ECONOMIC OPPORTUNITY &	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SE	0000002805 ROTELLA GRANT MANAGEMENT 2023069	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT	N FUND	Check ID Check No. Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023
			05/23/2023				05/25/2023		05/25/2023					05/23/2023				Invoice Date	30/2023
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4,839.80	2,190.60	2,190.60	2,190.60		849.20	267.00	267.00	582.20	582.20			1,800.00	1,800.00	1,800,00				Expense Amount	

Report Date: 05/30/2023 Account Table: Date Prepared: 05/30/2023 11:32 AM

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023

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Total Fund DB	Total Dept 5130	Total DB.5130.0424	20230469 20230471	20230467	DB 5130 0494	Dept 5130	Total Dept 5110	Total DB.5110.0433	20230466	DB.5110.0433	Dept 5110	Fund DB	Account No. Voucher No. PO No.	Alt. Sort Table:
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HIGHWAY	MACHINERY	MACHINER			MACHINER	MACHINERY	MAINTENA	MAINTENA		MAINTENA	MAINTENA	HIGHWAY I	Check ID Check No.	
HIGHWAY FUND - PART TOWN	7	Y.REPAIRS AN	0000002011 0000002666	0000000284	Y REPAIRS AN	7	MAINTENANCE OF ROADS	NCE OF ROADS	0000000164	NCE OF ROAD!	MAINTENANCE OF ROADS	HIGHWAY FUND - PART TOWN		Fiscal Year: 20
NMO		MACHINERY.REPAIRS AND MAINTENANCE	LANDPRO EQUIPMENT, LLC POWERHOUSE SERVICES, INC.	GEORGE & SWEDE SALES & SERVIC 01-71179	MACHINERY REPAIRS AND MAINTENANCE		G	MAINTENANCE OF ROADS.RESURFACING MATERIALS	COUNTY LINE STONE CO., INC.	MAINTENANCE OF ROADS.RESURFACING MATERIALS	G	NWO	Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023
			2596556 3274	VIC 01-71179					***				Invoice No.	ate 05/23/2023 To:
			05/26/2023 05/26/2023	05/26/2023									Invoice Date	05/30/2023
			05/26/2023	05/26/2023					05/26/2023				Pay Due	
			(J) (J)	(Ji					(J)				Period	
0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00				Enc. Amount	
3,077.14	878.93	878.93	181.16 20.00	677.77			2,198.21	2,198.21	2,198.21				Expense Amount	

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023

2010001412 Total SA.8130.0419 Total Dept 8130	2010001412 Total SA.8130.0419	2010001412	7 - 1120 0440	Total SA.8130.0409	SA.8130.0409 20230482	Fund SA Dept 8130	Account No. Voucher No. PO No.
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0044700	SEWACE TO	SEWAGE TR	SEWAGE TR	SEWAGE TR	SEWAGE TR	SEWER ALAURA DRIVE SEWAGE TREATMENT /	Check ID Check No. Vendor Code Vendor Name
EATMENT AN		EATMENT AN	EATMENT AN 0000002656	EATMENT AN	EATMENT AN 0000000183	SEWAGE TREATMENT AND DISPOSAL	Vendor Code
	SEWAGE TREATMENT AND DISPOSAL	D DISPOSAL.C	EC PUBLIC H	SEWAGE TREATMENT AND DISPOSAL.WATER	SEWAGE TREATMENT AND DISPOSAL.WATER 0000000183 ERIE COUNTY WAT	D DISPOSAL	Vendor Name
		SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED	SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED 0000002656 EC PUBLIC HEALTH LAB, ATTN: ACC(5230	ATER	EATMENT AND DISPOSAL WATER 0000000183 ERIE COUNTY WATER AUTH		
		SIFIED	SIFIED TN: ACC(5230005		05262023		Invoice No.
			05/23/2023		05/26/2023		Invoice Date
			05/23/2023		05/26/2023		Pay Due
			ග		C)		Period
	0.00	0.00	0.00	0.00	0.00		Enc. Amount
227 78	227.78	164.00	164.00	63.78	63.78		Expense Amount

TOWN OF ALDEN

Date Prepared: 05/30/2023 11:32 AM Report Date: 05/30/2023 Account Table:

AP GL Distribution Report

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	Grand Total	Total Fund T	Total Dept 0000	Total T.0000.0602.2000	T.0000.0602.2000 2010001422	Total T.0000.0024	T.0000.0024 20230480	Total T.0000.0018	20230461 20230462 20230463 20230464	T.0000.0018	Total T.0000.0017	T.0000.0017 2010001413	Dept 6006	Account No. Voucher No. PO No.	Alt. Sort Table:
					00001		00001		00001 00001 00001			00001		Check II	
Dept. No. 0000 11110 1610 1620 1670 3120 3510 5110 5130		TRUST &	0000	AMBULA	AMBULA	ASSOCIA	ASSOCIA	STATE RE		STATE RI	DEFERRE	DEFERRE 532	0000	Check ID Check No.	
N 0.		TRUST & AGENCY		AMBULANCE.AMBULANCE SERVICES	AMBULANCE.AMBULANCE SERVICES 0000002550 LANCASTE	ASSOCIATION & UNION DUES	ASSOCIATION & UNION DUES 0000000024 WI	STATE RETIREMENT	0000002909 0000002974 0000002757 0000002772	STATE RETIREMENT	DEFERRED COMPENSATION PLAN	DEFERRED COMPENSATION PLAN 532 0000002471 NEW YO	0000		Fiscal Year: 20
Name 0000 TOWN JUSTICES INTERNET BUILDINGS CENTRAL MAILING PUBLIC SAFETY DOGS MAINTENANCE OF ROADS MACHINERY HIGHWAY GARAGE				CE SERVICES	CE SERVICES LANCASTER VOLUNTEER AMBULAN(05242023	UES	WNY TEAMSTERS WELFARE FUND		MUSSARI, LOUIS DECKER, DANIELLE FROEBEL, RODD SOJKA, STEPHEN		ON PLAN	ION PLAN NEW YORK STATE DEFERRED COMF 05222023		Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023
					NC 05242023		05262023		05242023 05242023 05242023 05242022			NF 05222023		Invoice No.	e 05/23/2023 To:
Enc. Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.					05/25/2023		05/26/2023		05/25/2023 05/25/2023 05/25/2023 05/25/2023			05/23/2023		Invoice Date	05/30/2023
Exp. Amount 21,266.12 321.01 3,833.46 5,192.37 39.00 159.00 772.80 2,198.21 878.93 1,273.62					05/25/2023		05/26/2023		05/25/2023 05/25/2023 05/25/2023 05/25/2023			05/23/2023		Pay Due	
2 2 2 3 3 3 3 4 5 5 5 7 R					Ch		Ch		பை பா பா			Ch		Period	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00 0.00		0.00	0.00		Enc. Amount	
	72,394.96	20,418.12	20,418.12	17,345.65	17,345.65	266.92	266.92	1,111.45	517.54 2.61 120.58 470.72		1,694.10	1,694.10		Expense Amount	1

Date Prepared: 05/30/2023 11:32 AM

Alt. Sort Table: Account Table: Report Date: 05/30/2023

TOWN OF ALDEN

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Prepared By: CLERK 4

Enc. Amount

Expense Amount

AP GL Distribution Report
Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/23/2023 To: 05/30/2023

								Voucher No. PO No.
Grand Total:	9060	8130	8020	7140	7110	6989	6772	
al:	HOSPITAL AND MEDICAL INSURANCE	SEWAGE TREATMENT AND DISPOSAL	PLANNING	RECREATION	PARKS	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	PROGRAMS FOR AGING	Check ID Check No. Vendor Code Vendor Name Invoice No.
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Invoice Date Pay Due
72,394.96	2,190.60	227.78	849.20	909.00	26,452.53	1,800.00	4,031.33	Pay Due Period



Motion to appoint BAR Secretary

Motion to appoint Susan Schumacher as the Secretary of the Board of Assessment Review, for the remainder of the 2023 calendar year. Stipend as per Schedule of Salaries. All pre-employment checks have been completed.



Motion to Approve Park Use

Motion to approve the request of Alden Substance Abuse Coalition's use of Alden Town Park to show family friendly movies on July 6, 13, 20, 27 and August 1, 2023 (all dates weather permitting) from dusk until midnight.

The Coalition must submit proof of insurance to the Town Clerk prior to the first movie.



Motion to hire Spring and Summer Lifeguards

Motion to hire Claire Stoltman as a Lifeguard at \$15.00 per hour, contingent upon successful completion of all pre-employment checks, commencing on June 6, 2023 through August 27, 2023; not to exceed 19.5 hours per week.

Motion to hire Summer Lifeguards and Aquatics Supervisor

Motion to the below list of lifeguards and one aquatics supervisor at the noted rates of pay, contingent upon successful completion of all pre-employment checks, commencing on 6/26/23 through 8/27/23; not to exceed 19.5 hours per week.

Abby Blendowski – aquatic supervisor \$18.36

Julia Salim- \$16.52

*Anthony Kudla - \$15.00

Claire Ritchie - \$16.50

*Ayden Daigler - \$15.00

Gene Bleimseister - \$17.63

Brianna Quinn - \$15.42

Auguste Pautler - \$17.63

Carolyn Freeman- \$16.52

James Fecio - \$15.12

Kristina Wilson - \$15.12

*Ellen Ritchie - \$15.00

*Liam Farrell - \$15.00

Mackenzie Fronczak - \$15.12

Maddie Erhardt - \$15.42

*indicates new hires

Matt Cole - \$15.12

Meghan Cole - \$15.12

Riley Streit - \$15.12

Sara Hahn- \$16.52

Sierra Warner - \$16.52

Substitute Lifeguards:

Summer 2023 Recreation Lifeguards

Appointed from 6/26-8/27

Abby Blendowski – aquatic supervisor \$18.36

*Anthony Kudla - \$15.00

*Ayden Daigler - \$15.00

Brianna Quinn - \$15.42

Carolyn Freeman- \$16.52

**Claire Stoltman - \$15.00

Kristina Wilson - \$15.12

*Liam Farrell - \$15.00

Mackenzie Fronczak - \$15.12

Maddie Erhardt - \$15.42

Matt Cole - \$15.12

Meghan Cole - \$15.12

Riley Streit - \$15.12

Sara Hahn- \$16.52

Sierra Warner - \$16.52

Substitute Lifeguards:

Julia Salim- \$16.52

Claire Ritchie - \$16.50

Gene Bleimseister - \$17.63

Auguste Pautier - \$17.63

James Fecio - \$15.12

*Ellen Ritchie - \$15.00

*indicates new hires

**Claire Stoltman \$15.00 (new hire) will be appointed from 6/5-8/27



Motion to approve the request of Alden Women's Softball to use the Robert O. Smith Park

Motion to approve the request of Alden Women's Softball to use Robert O. Smith Park fields 1 and 2 for their games on Tuesdays starting June 6, 2023 until August 8, 2023 from 7:00 pm until 10:00 PM.

Alden Women's Softball must submit proof to the Town Clerk of liability insurance naming the Town of Alden as an additional insured.

Alcohol consumption is prohibited in the Town Park.

All players must sign Waivers, to be filed with the Town Clerk, prior to participating in any games.



Motion to Approve Use of Town Band Shell

Motion to approve the request of the St. John's Church to use the Band Shell at the church grounds for their annual lawn fete, from July 14 and 15, 2023.

St. John's must file with the Town Clerk proof of liability insurance naming the Town of Alden as an additional insure.



Motion to Approve Park Use

Motion to approve the request of Alden Men's Softball to use the Robert O. Smith Park softball diamonds 1, 2 and 3) for softball tournaments on August 5, 2023 and on August 26, 2023 from 8 am until 7pm.

All players must sign Waivers, to be filed with the Town Clerk, prior to participating in any games.

 ${\bf Alden\ Men's\ Softball\ must\ sign\ an\ Indemnification\ Agreement\ with\ the\ Town\ of\ Alden}.$

Alcohol consumption is not allowed in the Town Park.

Alden Men's Softball must submit to the Town Clerk proof of liability insurance naming the Town of Alden as an additional insured.

Alden's Men's Softball must escrow \$1,000.00 with the Town of Alden to cover any clean-up costs incurred by the Town. All unused funds shall be returned by the Town to Alden Men's Softball.



RESOLUTION RESCINDING PRIOR RESOLUTION AND SUPPORTING AN AUDIT OF NYS VOTER ROLLS AND SUPPORTING STATE LEGISLATION REGARDING A VOTER IDENTIFICATION PROCESS

THE FOLLOWING F	RESOLUTION WAS OFFERED BY	, WHO MOVED
ITS ADOPTION,	SECONDED BY	

WHEREAS, on May 1, 2023 the Alden Town Board adopted a resolution in support of a complete end-to-end audit of the New York State 2022 General Election; the enactment of legislation defining a mutually agreed upon process by which an end-to-end audit would be triggered in any future elections; the enactment of legislation defining a mutually agreed upon accuracy rate for the NYS Voter and County voter roll databases; the enactment of legislation allowing for anonymous vote verification and tracking by the voter (open-source, royalty-free patent pending), including automatic mechanisms to report and remedy errors during the canvass period following an election, regardless of ballot entry source; and criminalizing election misconduct explicitly with regard to State election law and increase penalties to reflect the societal and generational harms inflected by these crimes;

WHEREAS, the Support resolution adopted by the Town Board on May 1, 2023, was based upon suggested language but forth by the New York Citizens Audit;

WHEREAS, the Alden Town Board upon research and deliberations finds that they do not agree with many of the ideas put forth and supported by the New York Citizens Audit;

WHEREAS, the Alden Town Board is aware of inaccuracies in voter registrations within the Town of Alden and believes that similar inaccuracies may exist across New York State;

WHEREAS, an audit to ensure the accuracy of voter registrations would help to safeguard free and fair elections:

WHEREAS, the majority of the states in the U.S. require voter identification to increase the public's confidence and ensure a fair election process;

WHEREAS, the Board of Elections may not get notification of a voter registering in another location or of a death of a registered voter;

WHEREAS, in an economy where the Board of Elections may not have sufficient funding or staffing to purge voters rolls of individuals who no longer live in each election district or county, as required;

WHEREAS, in a day and age where the ability to work does not necessarily need to be where you live, this allows for more individuals to be transient in nature and the addition of voter's identification will assist in keeping all voter rolls current; and

WHEREAS, in the State of New York the requirement is to compare the signature on file, this doesn't necessarily help maintain current voter registration, as name and address changes are not necessarily communicated in the current process, also this would assist in the purging of the roles of individuals who are no longer active voters in that county.

NOW THEREFOR BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Alden Town Board hereby rescind it is entirety the support resolution adopted as item G on May 1, 2023, and rescinds its directive to the Town Clerk to mail copies of said resolution;
- 2. The Town Board of Alden, NY stands in support of an audit of voter registration rolls in Erie County and New York State;
- 3. The Alden Town Board hereby requests that the New York State Legislature and Governor Hochul draft and enact legislation to allow for a voter identification process to assist with maintaining voter registration rolls;
- 4. The Alden Town Clerk is hereby directed to forward certified copies of this resolution to Erie County Executive Polancarz's Office; the Alden delegation of the Erie County Legislature; Governor Hochul's Office, the Western New York Delegation to the New York State Senate and Assembly, and the Western New York Delegations to the United States House of Representatives and Senate; and any other party deemed necessary and proper; and
- 5. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 5, 2023, as follows:

Councilwomen Waiss Aye Nay
Supervisor Sitzman Aye Nay
Councilwomen Pautler Aye Nay

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Motion to hire Part time Seasonal Parks Worker

Motion to hire Benjamin Chowaniec, effective immediately, as part time seasonal parks worker at a rate of \$16.00 per hours for the 2023 parks season; contingent upon successful completion of all preemployment checks.

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Motion to Allow a Pepsi Vending Machine to be placed at the Town Park

Motion to allow Justine Derrett d/b/a Phantom Vending to place one Pepsi vending machine on the south side of the concession stand at the Town Park contingent upon the signing of an indemnification agreement and proof of insurance.

INGLED

Motion to allow Town Park Use

Motion to allow the Alden Substance Abuse Coalition to use the Town Park and the Community Center on October 20 and 21, 2023 from 6 pm until 9pm for a Halloween Spooktacular Event and to have access to the Park during October for set-up in the weeks prior to the event.

The Town will request security from the Erie County Sheriff and the NYS Troopers for the event.

Alden Substance Abuse Coalition must submit proof of liability insurance to the Town Clerk prior to the event naming the Town of Alden as an additional insured.